



Purchase Order

PO No. 19131198

Order Date: 6/21/2019
Internal Tracking No.: 22228 19-0007244

Contractor Info

Tejas Office Products, Inc. - Austin
17600324275
2314 Rutland Dr
Austin, TX 78758

(713) 864-6004

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Thelma Villanueva
LOWELL KEIG – CIVIL RIGHTS
(512) 463-4432
1215 GUADALUPE ST
AUSTIN TX 78701

NOTE TO CONTRACTOR: Thelma Villanueva
(512) 463-4432

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60546	QUA46065	Envelope Moistener, W/ Adhesive, Fast-Drying, 50 MI Contract: TXMAS-18-7506 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/24/2019 MPN: 46065 Manufacturer Name: Quality Park	10	EACH	2.20	\$22.00

Total \$22.00